



EPA

United States
Environmental Protection Agency
Washington, DC 20460

DELIVERY ORDER FOR EMERGENCY RESPONSE CLEANUP SERVICES

This delivery order is issued subject to all terms and conditions of the contract identified in Block 2.

1. DATE OF ORDER: January 6, 2012	4. TIME OF INITIAL ORDER: (If initial order was verbal) (Specify Time Zone) 1200 hours EST, January 6, 2012 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM		
2. CONTRACT NUMBER: EP-S3-07-03			
3. ORDER NUMBER: 0701-03-035	5. DELIVERY ORDER CEILING AMOUNT (Obligated amount)		
6a. ISSUED TO: CONTRACTOR (Name, Address, and ZIP Code) Kemron Environmental Services 303 Carson Drive Bear, DE 19701	7a. ISSUED BY: ORDERING OFFICE (Name, Address, and ZIP Code) EPA 1650 Arch Street Philadelphia, PA 19103		
6b. PROGRAM MANAGER: (Name and Phone Number) Joe Cunane (302) 559-1428	7b. EPA REGION/USCG DISTRICT Region III	7c. ZONE	
6c. RESPONSE MANAGER: (Name and Phone Number) To be determined	7d. ON-SCENE COORDINATOR: (Name and Phone Number) Richard Fetzer 215) 341-6307		
8. RESPONSE LOCATION; (Site Name and/or Address and ZIP Code) Dimock Residential Groundwater Site Intersection of PA Routes 29 at 2024 Dimock, Susquehanna, PA 18847	9. CONTRACTOR REQUIRED ON SITE: (Date and Time) (Specify Time Zone) January 6, 2012, 1200 hour EST <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM		
	10. REQUIRED WORK COMPLETION DATE: May 30, 2012		
11. STATEMENT OF WORK: (The Contractor shall furnish the necessary personnel, materials, services, facilities, and otherwise do all things necessary for, or incident to, the performance of the work set forth below:) Statement of Work: Contact sources to provide water for bulk water delivery and maintenance for household use.			

12. ACCOUNTING AND APPROPRIATION DATA

Line	DCN (Max 8)	Budget/FYs (Max 4)	Appropriation Code (Max 8)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	SFO
1		2012	T	3AS0E	303DC6	2505	03
2							(Max 2)
3							

Amount (Dollars)	(Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)
1	\$50,000	00	A3TA
2			
3			

13. ORDERING OFFICER:		
Name/Title: Denise T. Page	Signature:	Date: